

Denning, Downey & Associates, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

1740 U.S. Hwy 93 South, P.O. Box 1957, Kalispell, MT 59903-1957
(406) 756-6879 • FAX (406) 257-7879 • E-Mail dda@ddaudit.com

Kim M. Downey, CPA, CGFM

Robert K. Denning, CPA, CGFM

Announcement

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NOV 21 2003

Ravalli County Commissioners

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To: All Montana Local Governments

From: Denning, Downey and Associates CPA's

RE: New office in Helena

Denning, Downey & Associates, CPAs, P.C. is proud to announce the opening of their new office in Helena. MT.

Tom Hayes CPA formally with the Montana Department of Administration will head the new Helena.

You might remember Tom if you had specific audit or accounting questions in his 18 years with the State as a local government auditor and later as an Audit Quality Control Reviewer.

The Helena office will expand the capacity of the firm to accept local government audits and consulting services for the entire State of Montana.

You can congratulate Tom by calling him at 406-449-1212 or sending a note to:

Denning, Downey & Associates, CPAs, P.C.

Attn: Tom Hayes CPA

1361 Elm St. Suite 4

Helena, MT. 59601

If you are interested in an audit or consulting proposal please continue to call the Kalispell office at 406-756-6879.

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Please call for a quote for the following accounting services:

- Annual and Biannual Audits
- GASB #34 conversions
- Assistance with year end Closing and Balancing
- On-site Training
- Preparation of your State Report (AFR or Trustees Report)
- Consulting services
- Fraud investigations
- Internal Control analysis
- Preparation of the Federal Schedule
- Custom Agreed Upon Procedures Reports
- Payroll and Bookkeeping
- Budget preparation
- Cost studies
- Mill levy compliance
- Building Code Enforcement Audits
- Landfill LOGO audits
- Enrollment testing
- New Clerk Training
- GASB Implementation guidance.

Call or email if you would like to be on our mailing list for our spring training seminar.